



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2137
Job Sheet 172614



Part No: D2137

Job Qty: 12 ea

Part Name: Decal(No Step)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/21/18

Job Tracking No:

Due Date: 2/28/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV JAN 29 1992 IPP: B 02.02.01 Added step 3 and Inspection level 21 SM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		2/28/18	0.00	0.00	Purchasing		AT 18/02/18
110	Packaging	12 pcs		2/28/18	0.00	0.00	Packaging2		AT 18/02/18
120	QC	12 pcs		2/28/18	0.00	0.00	QC6		
130	Packaging	12 pcs		2/28/18	0.00	0.00	Packaging3-1		
140	QC21-SA	12 Ea		2/28/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O 039077 Make per Dwg 2137 MAT'L CERT IS REQUIRED

Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 19/02/28 *** LOCATION: GA

FEB 21 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2137P	Decal - No Step	12 pcs (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2137P	12	0	0

Part Specifications

Specifications could not be found.

Plex 2/21/18 7:21 AM dart.lavoie.chantal



Decal(No Step)

PART NO: D2137
Serial No/Batch: S046301
Revision:
Operation: Packaging
Change No:

Mfg Date: 02/28/18
Job No: 172614

QA COPY ISSUED

ALTERNATE MATERIAL:
3M 7 MIL MASKING FILM #8522CP
SILVER OR WHITE ON BLACK
CP 00 09 05
CP 00 09 05





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039077

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039077

PO Date: 2/21/18

Due Date: 2/28/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
FEB 22 2018
COY ✓

Items											
Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D2137P			Decal - No Step D2137 As Per Dwg D2137	Firmed	2/28/18	12 pcs	0 pcs 12 x	12 pcs	\$6.6666/pcs	\$80.00
2	D2268P			Placard D2268 As Per Dwg D2268 Rev. B	Firmed	2/28/18	12 pcs	0 pcs 12 x	12 pcs	\$6.66666/pcs	\$80.00
3	D3428-1P			Placard D3428-1 As Per Dwg. D3428 Rev. A	Firmed	2/28/18	12 pcs	0 pcs 12 x	12 pcs	\$6.66666/pcs	\$80.00
4	D3671-1P			Placard D3671-1 As Per Dwg D3671 Rev. A	Firmed	2/28/18	12 pcs	0 pcs 12 x	12 pcs	\$6.666666/pcs	\$80.00
5	D3997-15P			Placard D3997-15 As Per Dwg D3997 Rev. B	Firmed	2/28/18	6 pcs	0 pcs 6 x	6 pcs	\$13.3333/pcs	\$80.00
6	D4085-3P			Placard, Instructions D4085-3 As Per Dwg D4085 Rev.C	Firmed	2/28/18	20 pcs	0 pcs 20 x	20 pcs	\$4.00/pcs	\$80.00
7	D4721-1P			Decal D4721-1 As Per Dwg D4721 Rev. A	Firmed	2/28/18	6 pcs	0 pcs 6 x	6 pcs	\$13.3333/pcs	\$80.00
8	D5079-1P			Placard, Eaps D5079-1 As Per Dwg D5079 Rev. B	Firmed	2/28/18	20 pcs	0 pcs 20 x	20 pcs	\$4.00/pcs	\$80.00
Grand Total:											\$640.00

DAS
38
9-89

A-1
18/02/21

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

COY ✓

******CERTIFICATE of CONFORMITY******

Customer:

Studio SL2

Purchase Order N°:

039077

Packing Slip N°:

WO#22068

Part N°:

Serial N°:

Description:

Decals

Quantity:

12, 12, 12, 12, 6, 20, 6, 20

Certification:

We hereby certify that:

1. The above listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

3m / 1 year shelf life.

APPROVAL: Valerie Young

Signature:

Valerie Young

Title: office administrator

DATE:

Feb 27. 18